

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-30573 / CMG**

Kollette Lynn Taylor

Petition Filed Date: 10/16/2018  
341 Hearing Date: 11/29/2018  
Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$675.00	55304080	02/19/2019	\$675.00	56305270	03/18/2019	\$675.00	57092610
04/15/2019	\$675.00	57813800	05/31/2019	\$675.00	58987640	06/19/2019	\$675.00	59506470
07/08/2019	\$1,075.00	59930450	08/07/2019	\$1,075.00	60764870	10/02/2019	\$680.00	62198750
10/25/2019	\$1,280.00	62780650	12/09/2019	\$1,280.00	63906750	12/30/2019	\$680.00	64327230
Total Receipts for the Period: \$10,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,435.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kollette Lynn Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID G BESLOW, ESQ »» ORDER 8/8/19	Attorney Fees	\$7,535.60	\$7,535.60	\$0.00
1	CAPITAL ONE AUTO FINANCE »» 2010 GMC ACADIA/CRAM/ORDER 3/26/19	Debt Secured by Vehicle	\$8,921.67	\$523.06	\$8,398.61
2	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$1,313.00	\$0.00	\$1,313.00
3	NEW YORK STATE »» 2000-2003	Unsecured Creditors	\$41,588.23	\$0.00	\$41,588.23
4	INTERNAL REVENUE SERVICE »» 2001 TAX PERIOD/CRAM	Secured Creditors	\$4,530.00	\$265.58	\$4,264.42
5	INTERNAL REVENUE SERVICE »» 2015 TAX PERIODS	Priority Creditors	\$2,178.16	\$0.00	\$2,178.16
6	INTERNAL REVENUE SERVICE »» 2001;2003-2006	Unsecured Creditors	\$20,783.10	\$0.00	\$20,783.10
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,112.35	\$0.00	\$2,112.35
8	MERRICK BANK	Unsecured Creditors	\$1,282.45	\$0.00	\$1,282.45
9	QUANTUM3 GROUP LLC AS AGENT FOR »» LANE BRYANT	Unsecured Creditors	\$1,059.22	\$0.00	\$1,059.22
10	MIDLAND CREDIT AS AGENT FOR »» QCARD/DJ096323-18	Unsecured Creditors	\$1,018.68	\$0.00	\$1,018.68
11	MIDLAND CREDIT AS AGENT FOR	Unsecured Creditors	\$465.77	\$0.00	\$465.77
12	MIDLAND CREDIT AS AGENT FOR »» TORRID/DJ-077236-18	Unsecured Creditors	\$1,655.25	\$0.00	\$1,655.25
13	MIDLAND CREDIT AS AGENT FOR »» HSN/DC-000642-18/LIEN VOID	Unsecured Creditors	\$1,757.00	\$0.00	\$1,757.00

**Chapter 13 Case No. 18-30573 / CMG**

14	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE	Unsecured Creditors	\$442.09	\$0.00	\$442.09
15	LVNV FUNDING LLC »» DC-003128-17/LIEN VOID	Unsecured Creditors	\$2,008.27	\$0.00	\$2,008.27
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$538.40	\$0.00	\$538.40
17	TD BANK USA NA	Unsecured Creditors	\$1,215.35	\$0.00	\$1,215.35
18	SYNCHRONY BANK	Unsecured Creditors	\$1,341.29	\$0.00	\$1,341.29
19	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$1,167.98	\$0.00	\$1,167.98
20	PORTFOLIO RECOVERY ASSOCIATES »» CITGO	Unsecured Creditors	\$373.00	\$0.00	\$373.00
21	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$415.00	\$0.00	\$415.00
22	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$1,075.00	\$0.00	\$1,075.00
23	LVNV FUNDING LLC »» SANTANDER CONSUMER	Unsecured Creditors	\$1,328.04	\$0.00	\$1,328.04
24	US Department of Education »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
25	US Department of Education »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
26	US BANK NATIONAL ASSOCIATION »» P/126 HIDDEN TRL/1ST MTG	Mortgage Arrears	\$41,032.86	\$2,405.64	\$38,627.22
27	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,083.33	\$0.00	\$1,083.33
28	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYCARD	Unsecured Creditors	\$1,718.89	\$0.00	\$1,718.89
29	NJ DIVISION OF TAXATION »» TGI-EE 2008;2010-2011;2013	Priority Creditors	\$5,748.19	\$0.00	\$5,748.19
30	NJ DIVISION OF TAXATION »» TGI-EE 2008-2014	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	Pinnacle Fed Cr Un »» P/126 HIDDEN TRAIL/2ND MTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$15,435.00	Plan Balance:	\$62,283.00 **
Paid to Claims:	\$10,729.88	Current Monthly Payment:	\$1,280.00
Paid to Trustee:	\$1,025.60	Arrearages:	\$0.00
Funds on Hand:	\$3,679.52	Total Plan Base:	\$77,718.00

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**